

## ACQUISITION PLAN

1. Division: DESC -

7. Date PR/MIPR Received:

2. Purchase Program Number:

8. Estimated Total Price:

3. Delivery Period:

9. Past Acquisition Quantity:

4. Buyer:

10. This Acquisition Quantity:

5. Location:

11. Urgent/Compelling Acquisition?

6. PR/MIPR Number:

12. Item Description /Product Code:

13. **Program Description** (include solicitation no.):

14. **Purchase History** (identify extent of competition, recurring problems, summary price range, etc.):

15. <b>Set-Aside:</b>	<b>100%</b>	<b>Partial</b>	<b>None</b>	<b>Est. Vol.</b>
Small:	<input type="checkbox"/>	%	<input type="checkbox"/>	
Veteran-Owned Small Business:	<input type="checkbox"/>	%	<input type="checkbox"/>	
HUBZone:	<input type="checkbox"/>	%	<input type="checkbox"/>	
SDB:	<input type="checkbox"/>	%	<input type="checkbox"/>	

**Progress Payments**

**Prior buys:**

☐ Yes

☐ No

**Current buy:**

☐ Yes

☐ No



25. **Economic Price Adjustment (EPA):**

- ☐ Acquisition is subject to and meets the requirements set forth in FAR 16.203-4.
- ☐ Acquisition is not subject to the requirements of FAR 16.203-4. See Attachments 1 & 2.

Complete both (1) & (2):

(1) EPA reference: ☐ crude costs ☐ product postings ☐ published index  
☐ other: \_\_\_\_\_

(2) Price Ceiling Clause Number: B  
Price Ceiling of \_\_\_\_\_ % applies

26. **Market Survey Results** (discuss nature and results of market survey):

27. **Market Research** (discuss purpose, nature, extent, involved personnel /offices and results/status and estimated completion date of any market research initiated/to be initiated in support of the instant purchase request or anticipated future requirements (see also **FAR and DILAD 1 0.001 and 11.004**):

28. **No surge and/or sustainment requirements** are included in this solicitation. See DESC's Annual Surge Plan on file in DESC-CP, which provides the basis for excluding surge provisions in DESC acquisitions and the alternative means of sustaining surge capability.

29. **Proposed Milestones** (enter dates):

- |                                    |  |
|------------------------------------|--|
| a. Receipt of MIPR/PR:             | h. CAPO Analysis Due (if required):                |
| b. AP Approval per DILA 7.104-90:  | i. Prenegotiation Briefing:                        |
| c. Source Selection Plan Approval: | l. Acquisition Review Board/<br>DLA Preneg Review: |
| d. Published Synopsis Date:        | k. Open Negotiations:                              |
| e. Issuance of Solicitation:       | l. Receive Preneg Review Approval:                 |
| f. Solicitation Opening/Closing:   | m. Close Negotiations:                             |
| g. DCAA Audit Due (if required):   | n. Award Date:                                     |

30. **Additional Comments** (Optional):

31. **BUYER(S):** \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Signature

**DATE:**

32. **Approvals:**

a. Contracting Officer's Name:

Date: \_\_\_\_\_

b. Signature: \_\_\_\_\_

c. Division Chief's Name:

Date: \_\_\_\_\_

d. Signature: \_\_\_\_\_

e. Support Directorates' Coordination: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

f. Director's Name:

g. Signature: \_\_\_\_\_